

DELAWARE DIVISION OF REVENUE
TELECOMMUNICATIONS SERVICES SURCHARGE TAX RETURN — FORM LM11 0201

LM

ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BE FORE	BUSINESS CODE GROUP DESCRIPTION 911 TELE E-911 SURCHARGE
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BUSINESS NAME AND ADDRESS

Check Here
If A Request
For Change
Form Is
Being Filed

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ENTER AMOUNTS FROM YOUR WORKSHEET FOR MONEY TO BE DISTRIBUTED TO EACH COUNTY AND TO THE E-911 FUND OF THE TELECOMMUNICATIONS SERVICE SURCHARGES COLLECTED		
1. NEW CASTLE COUNTY (From Line 13C)	\$	00
2. KENT COUNTY (From Line 13D.)	\$	00
3. SUSSEX COUNTY (From Line 13E.)	\$	00
4. STATE FUND (From Line 36C.)	\$	00
5. TOTAL SURCHARGES COLLECTED FOR MONTH (Add Lines 1 through 4.)	\$	00

MAKE ANY CHANGES ON THE REQUEST FOR CHANGE FORM. CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

AUTHORIZED SIGNATURE I declare under penalties of perjury, that this is a true, correct and complete return.

DATE

TELEPHONE NUMBER

Mail This Form With Remittance Payable To:
 Delaware Division of Revenue
 P.O. Box 2340, Wilmington, DE 19899-2340
 For questions, call (302) 577-8780

If desired, provide an e-mail address where we may contact you regarding this return.

E-MAIL ADDRESS

CUT ALONG THIS LINE AND SEND THE ABOVE PORTION WITH ANY PAYMENT DUE

GROSS RECEIPTS TAX RETURN - MONTHLY

Complete the return above, sign, date and file by the due date. You may file all monthly or quarterly returns at the end of the year if no tax is due on any of the returns.

To Update Your Contact/Business Information on File with Revenue:
To Change Tax Information You've Already Reported:

[Remit a License Request for Change form](#)
[Remit an Amended return](#)

ENTER AMOUNTS FROM YOUR 911 WORKSHEET (ATTACHED) FOR MONEY TO BE DISTRIBUTED TO EACH COUNTY AND TO THE E-911 FUND OF THE TELECOMMUNICATIONS SERVICE SURCHARGES COLLECTED.

SPECIFIC LINE INSTRUCTIONS

PLEASE NOTE: THE DIVISION OF REVENUE REQUIRES ROUNDING OF ALL AMOUNTS ON ALL GROSS RECEIPTS RETURNS.

- Line 1. Transfer the amount of Line 13C on your 911 Worksheet to Line 1 of the Telecommunications Return (FORM LM11-0102).
- Line 2. Transfer the amount of Line 13D on your 911 Worksheet to Line 2 of the Telecommunications Return.
- Line 3. Transfer the amount of Line 13E on your 911 Worksheet to Line 3 of the Telecommunications Return.
- Line 4. Transfer the amount of Line 36C on your 911 Worksheet to Line 4 of the Telecommunications Return.
- Line 5. On the Telecommunications Return, add Lines 1 through 4. Enter this amount on Line 5.

If you have not already renewed this year's business license, do it now to avoid a \$200 penalty.
 Go to www.delaware.gov to renew your business license online!

SAMPLE COMPLETED RETURN

1. NEW CASTLE COUNTY (From Line 13C)	\$	2,200.00
2. KENT COUNTY (From Line 13D)	\$	1,750.00
3. SUSSEX COUNTY (From Line 13E)	\$	869.00
4. STATE FUND (From Line 36C)	\$	2,669.00
5. TOTAL SURCHARGES COLLECTED FOR MONTH (Add Lines 1 through 4)	\$	7,488.00

Monthly Gross Receipts Tax Returns are due on or before the 20th day of the month following the end of the tax period.

MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE
01/31/2006	02/21/2006	04/30/2006	05/22/2006	07/31/2006	08/21/2006	10/31/2006	11/20/2006
02/28/2006	03/20/2006	05/31/2006	06/20/2006	08/31/2006	09/20/2006	11/30/2006	12/20/2006
03/31/2006	04/20/2006	06/30/2006	07/20/2006	09/30/2006	10/20/2006	12/31/2006	01/22/2007

For questions or to speak with a customer service representative, please call Revenue's Gross Receipts Department at (302) 577-8780.